

PAYMENT HISTORY: MCGOWEN-3 (12 Units)
Promissory Note Dated 7.29.2016 [\$3,550,000.00]

Date Due	Date Received	Total Amount Received	Applied To Interest	Applied To Principal	Applied To Late Charges	Applied To Reserve	Applied To Impound	Other Payments	Notes
08/01/2016	08/08/2016	\$1,726.03	\$1,726.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
09/01/2016	09/01/2016	\$19,029.07	\$19,029.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
10/01/2016	10/14/2016	\$20,151.13	\$19,652.50	\$0.00	\$0.00	\$0.00	\$0.00	\$498.63	<i>additional short interest owed from closing</i>
11/01/2016	11/21/2016	\$22,125.26	\$21,071.68	\$0.00	\$1,053.58	\$0.00	\$0.00	\$0.00	
12/01/2016	12/12/2016	\$24,434.24	\$24,434.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
01/01/2017	01/12/2017	\$28,228.30	\$28,228.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		\$115,694.03	\$114,141.82	\$0.00	\$1,053.58	\$0.00	\$0.00	\$498.63	

Exhibit

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